

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/21/09	2. CONTRACT NO. (if any) EP-R8-09-10	6. SHIP TO:	
3. ORDER NO. 0001	4. REQUISITION/REFERENCE NO. PR-R8-09-10232	a. NAME OF CONSIGNEE CAROL J. POKORNY, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA, Region VIII		b. STREET ADDRESS 1595 WYNKOOP STREET MAIL CODE 8TMS-G	
7. TO:		c. CITY DENVER	d. STATE CO
		e. ZIP CODE 80202	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.		f. SHIP VIA	
b. COMPANY NAME		8. TYPE OF ORDER	
c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149		[] a. PURCHASE REFERENCE YOUR: _____	
d. CITY Wheat Ridge	e. STATE CO	[X] b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 80033	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Attached		10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input checked="" type="checkbox"/> d. WOMEN OWNED
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)
13. PLACE OF		16. DISCOUNT TERMS N/A	
a. INSPECTION Same as Block 6	b. ACCEPTANCE Same as Block 6		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The Contractor shall provide all labor, material, equipment and supplies to perform the work in accordance with Task 8 Project Management, Planning and Support. This Task Order is not site-specific. The Staffing Plan dated 9/17/09 is approved as submitted and incorporated into this Task Order.					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h). TOT. (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME U.S. Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) RTP-Finance Center (D143-02) 109 T.W. Alexander Drive						17(i). GRAND TOTAL
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711	\$46,078.20		

22. UNITED STATES OF AMERICA BY (Signature)

Ellen Shannon

23. NAME (Typed)
ELLEN L. SHANNON

TITLE: CONTRACTING/ORDERING OFFICER

ESS4- Task 8.1 Project Planning and Support

Contract: EP-R8-09-10, Task Order: 0001

Lead PR Number: PR-R8-09-10232

Summary Information

Title: ESS4- Task 8.1 Project Planning and Support
Period of Performance: From: 09/21/09
To: 09/20/14
Award Date: 09/21/09
Total Funding: \$46,078.20

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	D9M007	09	TC	08D	302EC7C	08WQWQ00		2505	\$30,900.00	P *
Base	D9M007	09	T	08D	302EC7C	08WQWQ00		2505	\$15,178.20	P *

* Indicates funding that has been allocated.

Funding Breakout

Acct.Info	Funding Category	Amount
FY2009 - D9M007	Fixed Price	\$46,078.20
Total:		\$46,078.20

Procurement Management Roles



TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: CAROL J. POKORNY
1595 WYNKOOP STREET
MAIL CODE: 8TMS-G
DENVER, CO 80202-1129

Mail Code:
Phone Number:
Fax Number:
E-Mail Address: pokorny.carol@epa.gov

Task Order Totals

Category	POP	Amount
Fixed Price	Base Pd.	\$46,078.20

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 10/06/2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE RB		7. ADMINISTERED BY (If other than Item 6) CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 4091 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(X) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
CODE 825211824 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 1			
		10B. DATED (SEE ITEM 13) 09/21/2009			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 825211824 ESS 4 Task 8 Project Management and Planning Funds are allocated from the Base Contract Carol Pokorny is the Invoice Approver TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Subject modification is issued to accomplish the following: 1. Accept and incorporate the revised staffing plan and cost estimated dated 10/06/2010. 2. Increase the amount of funds allocated from the base contract by \$47,178.82. Continued ... Except as provided herein, all terms and conditions of this document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Kevin Geraci, Program Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 11/01/10		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
16C. DATE SIGNED 11/02/10					
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 63.243					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/1/001	2	3

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Accounting info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 \$47,178.82 3. Total allocated funds are increased from \$46,078.20 to \$93,257.02. 4. All other terms and conditions remain unchanged. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/21/2009 to 09/20/2014 Change Item 0001 to read as follows (amount shown is the total amount): Order Ceiling and Funding for BASE Period ESS 4 Project Management and Planning Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$46,078.20 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M007-005 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M007-005 Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M007-003 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M007-003 Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-0800GE00-0908D9M007-* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN - Line ID: 0908D9M007-* Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-1000GE00-0908D9M007-* BFY: Continued ...</p>				93,257.02

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/1/001	3	3

NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 1000GE00 DCN - Line ID: 0908D9M007-* Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-0800GE00-0908D9M007-* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN - Line ID: 0908D9M007-* Funded: \$0.00</p> <p>Delivery Location Code: R8 DENVER US EPA REGION 8 1595 WYNKOOP ST DENVER CO 80202 USA Amount: \$47,178.82 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funded: \$0.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO

002

3. EFFECTIVE DATE

09/21/2011

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC
ATTN DONNA TOEROEK
4891 INDEPENDENCE STREET
SUITE 149
WHEAT RIDGE CO 80033

(x) 9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-R8-09-10

1

10B. DATED (SEE ITEM 13)

09/21/2009

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

FAR 52.212-4(c) Changes

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Subject modification is issued to accomplish the following:

1. Accept and incorporate the revised staffing plan and cost estimate dated 07/27/2011.

The revised staffing plan and cost estimate are effective 9/21/11 through 9/20/12.

2. Increase the amount of funds allocated from the base contract by \$48,142.34.

Accounting info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 \$48,142.34

3. Total allocated funds are increased from \$93,257.02 to \$141,399.36.

4. Correct Toeroek Associates, Inc. mailing address as shown in CCR as follows:

300 UNION BLVD. SUITE 520

LAKEWOOD CO 80228-1552

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

KEVIN GERACI, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Ellen Shannon

15B. CONTRACTOR/OFFEROR


(Signature of person authorized to sign)

15C. DATE SIGNED

6/24/11

16B. UNITED STATES OF AMERICA


(Signature of Contracting Officer)

16C. DATE SIGNED

9/6/11

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/1/002	PAGE 2 OF 3
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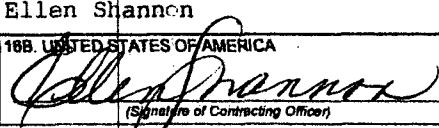
NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>5. All other terms and conditions remain unchanged: TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/21/2009 to 09/20/2014</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>ESS 4 Project Management and Planning</p> <p>Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$46,078.20 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M007-005 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M007-005 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M007-003 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M007-003 Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-0800GE00-0908D9M007-* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN - Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-TC-08D-302EC7C-2505-1000GE00-0908D9M007-* BFY: 09 Fund: TC Budget Org: 08D Program (PRC): Continued ...</p>				141,399.36

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/1/002	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>302EC7C Budget (BOC): 2505 Job #: 1000GE00 DCN - Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00 Accounting Info: 09-T-08D-302EC7C-2505-0800GE00-0908D9M007-* BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 0800GE00 DCN - Line ID: 0908D9M007-* Funding Flag: Partial Funded: \$0.00</p> <p>Delivery Location Code: R8 DENVER US EPA REGION 8 1595 WYNKOOP ST DENVER CO 80202 USA. Amount: \$47,178.82 Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$0.00</p> <p>Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA Amount: \$48,142.34 Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-001 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Funding Flag: Partial Funded: \$0.00</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 10/03/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE R8		7. ADMINISTERED BY (If other than Item 6) CODE R8	
REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 300 UNION BLVD SUITE 520 LAKEWOOD CO 80228-1552		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 1 10B. DATED (SEE ITEM 13) 09/21/2009			
CODE 825211824		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
CHECK ONE A. THIS AMENDMENT/ORDER IS ISSUED PURSUANT TO AUTHORITY OF FAR 52.212-4(c) CHANGES TO THE CONTRACT/ORDER MODIFIED DESCRIBED IN ITEM 14. ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 53.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Changes					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not, x is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)					
DUNS Number: 825211824 TOPO: Scott Wilder Max Expire Date: 09/20/2014 Subject modification is issued to accomplish the following:					
1. Allocate additional funds in the amount of \$49,337.02 from the base contract.					
2. Accept and incorporate contractor's staffing plan and revised cost proposal for Task 0001 effective 9/21/2012.					
3. As a result the total allocated Amount is increased from \$141,399.36 to \$190,736.38, a net increase of \$49,337.02.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Eileen Wagner			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon		
15B. CONTRACTOR/OFFEROR 		15C. DATE SIGNED 10/3/12		16B. UNITED STATES OF AMERICA 	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC	
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Add Line Item 0002</p> <p>Add Accounting information:</p> <p>11-T-08D-302EC7C-2505-08WQWQ00-1108D1M804-001</p> <p>\$49,337.02</p> <p>5. Contracting Officer Representative, TOPO and Invoice approver changed from Carol Pokorny to Scott Wilder</p> <p>6. All other terms and condtions remain unchanged.</p> <p>Delivery Location Code: R8 REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129 USA</p> <p>Period of Performance: 09/21/2009 to 09/20/2014</p> <p>Add Item 0002 as follows:</p>				
0002	<p>Add funding to existing ESS4 Contract for Task 1 and incorporate the contractor's staffing plan and revised cost proposal dated 9/28/2012 in the amount of \$49,337.02.</p> <p>Accounting Info:</p> <p>11-T-08D-302EC7C-2505-08WQWQ00-1108D1M804-001</p> <p>BFY: 11 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1108D1M804-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$49,337.02</p>				49,337.02

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

004

12/26/2012

6. ISSUED BY

CODE

R8

7. ADMINISTERED BY (If other than Item 6)

CODE

R8

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

REGION 8

US ENVIRONMENTAL PROTECTION AGENCY

1595 WYNKOOP ST

DENVER CO 80202-1129

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

TOEROEK ASSOCIATES INC
ATTN DONNA TOEROEK
4891 INDEPENDENCE STREET
SUITE 149
WHEAT RIDGE CO 80033

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-R8-09-10

1

10B. DATED (SEE ITEM 13)

09/21/2009

CODE 825211824

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Reason for Modification: to change Contracting Officer and add Alternate COR.

LIST OF CHANGES:

1) Buyer, Contracting Officer, and Administrative Contracting Officer changed from: Ellen Shannon

to: Richard Braun

2) Alternate COR/Project Officer changed to: Mike Rudy

Period of Performance: 09/21/2009 to 09/20/2014

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Richard Braun

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 11/05/2013		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY REGION 8 US ENVIRONMENTAL PROTECTION AGENCY 1595 WYNKOOP ST DENVER CO 80202-1129		CODE R8		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES INC ATTN DONNA TOEROEK 4891 INDEPENDENCE STREET SUITE 149 WHEAT RIDGE CO 80033		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10	
				10B. DATED (SEE ITEM 13) 09/21/2009	
CODE 825211824		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 825211824					
TOPO: Scott Wilder Max Expire Date: 09/20/2014					
The purpose of this modification is to add incremental funding.					
Changes:					
1) \$ 21,436.82 is allocated from the contract to this task order from the accounting code listed below in Item 0003.					
2) \$ 23,673.89 is allocated from the contract to this task order from the accounting code listed below in Item 0004.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Richard Braun			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				Richard Braun	
				16C. DATE SIGNED 11/5/03	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE OF		
		EP-R8-09-10/1/005	2	2	
NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES INC					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3) Total Amount for this Modification: \$45,110.71				
	4) New Total Amount for this Award: \$235,847.09 Period of Performance: 09/21/2009 to 09/20/2014				
	Add Item 0003 as follows:				
0003	Incremental funding for this task order. Accounting Info: 11--T-08D-501EC7-2505-08WQWQ00--1208D2M802-002 BFY: 11 Fund: T Budget Org: 08D Program (PRC): 501EC7 Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1208D2M802-002 Funding Flag: Partial Funded: \$0.00				
	Add Item 0004 as follows:				
0004	Incremental funding for this task order. Accounting Info: 13--T-08D-501EC7-2505-08WQWQ00--1308D3M801-001 BFY: 13 Fund: T Budget Org: 08D Program (PRC): 501EC7 Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1308D3M801-001 Funding Flag: Partial Funded: \$0.00				